



INVOICE

Town of Ledyard
741 COL, Ledyard Highway
Ledyard, CT 06339

Invoice # : 2059
Invoice Date : 5/11/26
Project # : 2122247
Invoice Group : 01
Voucher # : 9
Project Org. : 140

Re: Ledyard Schools
Central Office

For Professional Services Rendered from 4/4/2026 through 5/1/2026

DESCRIPTION	ORIGINAL CONTRACT	CHANGES/ AMENDMENTS	CURRENT CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	AMOUNT REMAINING
CO #1 - Pre-Con/Design	5,082.00	952.00	6,034.00	6,034.00	6,034.00	0.00	0.00
CO #1 - Bidding/Contracting	2,178.00	-	2,178.00	2,178.00	2,178.00	0.00	0.00
CO #1 - Construction	6,032.00	-	6,032.00	5,428.80	5,428.80	0.00	603.20
CO #2 - Construction Value	-	8,918.00	8,918.00	7,835.50	7,665.50	170.00	1,082.50
CO #2 - Close Out	-	5,216.00	5,216.00	0.00	0.00	0.00	5,216.00
Audit	272.00	-	272.00	0.00	0.00	0.00	272.00
Post Construction	1,904.00	-	1,904.00	0.00	0.00	0.00	1,904.00
Total	15,468.00	15,086.00	30,554.00	21,476.30	21,306.30	170.00	9,077.70
Net Amount Due This Invoice				<u>21,476.30</u>	<u>21,306.30</u>	<u>170.00</u>	<u>9,077.70</u>
Total Amount Due This Invoice						<u><u>170.00</u></u>	

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to : STV Construction Inc.
at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReceivable@stvinc.com.
Please include invoice # on remittance advice.

Billing Backup

Monday, May 11, 2026

STV Construction Inc

Invoice 2059 Dated 5/11/2026

12:04:30 PM

Project	D001340.002	Ledyard Schools Central O		
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Phase	B100000	Central Office		
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Direct Labor

			Hours	Rate	Amount	
13856	Salines, Vincent	4/10/2026	.25	136.00	34.00	
	Prep for PMBC Meeting					
13856	Salines, Vincent	4/20/2026	.50	136.00	68.00	
	Construction services and coordination					
	Update project budget					
13856	Salines, Vincent	5/1/2026	.50	136.00	68.00	
	Update overall Budget per Matts financials					
	Totals		1.25		170.00	
	Total Direct Labor					170.00

Total this Phase	170.00
Total this Project	170.00
Total this Report	170.00

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